GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – General Administration (Elections) Department – Payments - Payment towards Hire charges @ Rs. 10,000/- – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 579 **Dated: 15-03-2019**

Read the following:

From M/s R.N.R. Travel, Hyderabad, Bill No.411, dt:22.02.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten thousand only) towards the hire charges for Car No. AP 16 TS 2215 i.e., from 08.02.2019 to 11.02.2019 being used officially in the General Administration (Elections) Department for ECI Meeting held at Novetal Hotel, Vijayawada at the rate @ 2,500 per day.

2. The expenditure shall be debited to the Head of Account **"2015 Elections – M.H.102 Electoral Officers SH (01) Head quarters office - 130 - Office Expenses – 134 Hiring of Private Vehicles"** and shall be met from out of the funds available in BE 2018-19.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para – 1 above, and credit in favour of **"M/s RNR Travels, Hyderabad, A/c No:024305005372,ICICI Bank Limited, Dilsuknagar Branch, Hyderabad, IFSC CODE: ICIC0000243, MICR CODE:500229014, PAN NO:AMJPG0362L".**

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration(Claims.C)Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,
The Accountant General, Andhra Pradesh, Hyderabad,
Copy to:
M/s R.N.R. Travels, Green Hills Colony
L.B.Nagar, R.R. Dist, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER